

# State of Arizona



## Campaign Finance Report

**EQUALITY ARIZONA - PAC (FORMER AZ HUMAN RIGHTS FUNDS - PAC)**  
**Committee #: 1920**

**Treasurer: GROTH, ANN**  
**PO Box 25044, Phoenix, AZ 85002**  
**Phone: (602) 650-0900**  
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### 2011 March Pre-Election Report 1

**Election Cycle:** 2011-2012  
**Date Filed:** February 23, 2011  
**Reporting Period:** January 1, 2011-February 16, 2011

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23.27
Total Cash Receipts this Reporting Period:	\$410.00
Total Cash Disbursements this Reporting Period:	\$410.00
Cash Balance at End of Reporting Period:	\$23.27

Report ID: 70461

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$410.00	\$0.00	\$410.00	\$599.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$410.00	\$0.00	\$410.00	\$599.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$410.00	\$0.00	\$410.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$410.00	\$0.00	\$410.00	\$660.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$410.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>MANN, TOM</div> </div> <div> <div>Address:</div> <div>2495 S Industrial Park Ave, Tempe, AZ 85282</div> </div> <div> <div>Occupation:</div> <div>VP Client Relations, PMT Ambulance</div> </div>	01/14/2011	<div>\$410.00</div> <div>Cash</div>	\$599.00
Total of Individual Contributions		\$410.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$410.00	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
<b>Name:</b> Jefferies for City Council	01/14/2011	\$410.00	\$410.00
<b>Address:</b> 5777 E Bluefield Rd, Phoenix, AZ 85032		Cash	
Total of Contributions to Other Committees		\$410.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$410.00	

